

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs. 1,071/- to Xerox Tricom Tech Services S.R. Nagar, Hyderabad towards maintenance charges per copy 0.50 paise for the period from 14.10.09 to 04.11.2009 - Sanction – Orders - Issued.

WOMEN DEVP., CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 361

Dated:11-11-2009.
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.&TFR) Department, dated: 21-10-2000.
2. From Xerox Tricom Tech Services, S.R.Nagar, Hyderabad Invoice No. H.13600 dt.04.11.2009.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 1,071/- (Rupees one thousand and seventy one only) towards maintenance charges of Xerox machine and Xeroxing of reports of Machine Sl.No. 3501800928 for the period from 14.10.09 to 04.11.2009, which is working in the Women Development Child Welfare and Disabled Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 – Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Tricom Tech Services.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. CHOWDARY
DEPUTY SECRETARY TO GOVERNMENT(FAC)

To
Tricom Tech Services.
247/3RT, S.R.Nagar, Hyderabad-500038.

Copy to:-

The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
W.D.C.W & D.W (OP.Claims) Department
S.F/S.C

// FORWARDED :: BY ORDER //

SECTION OFFICER.